



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN32879
 Order Number: RC12084
 Customer Ref: INV-200443
 Invoice Date: 07-Feb-2025
 Due Date:
 Customer ID: TOPS204
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Umhlanga - 11134 - KZN 189 Ridge Road Umhlanga Rocks Durban KWAZULU NATAL South Africa Tel: 031561223 VAT Number: 4360196473

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-200443		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	3.0000	EACH	665.500	0%	1 996.50

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 1 996.50 Tax Total: 299.48 Total (ZAR): 2 295.98
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Received By (Print Name) _____

Date Received: _____

Signature: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - TRUORA

31/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2025-01-29	INV-200443TD	TOPS AT SPAR UMHLANGA ROCKS	R 2,295.98
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 2,295.98
Grand Total of all Deliveries			R 2,295.98

CHECKED BY
DATE: 31/2/2025
SIGNED: [Signature]
NAME: KASHUA

Authorized by: _____

Friday, January 31, 2025

Signature: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54746

2025-01-31 19:41:54

LOAD SHEET Reference - LSID 3031, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: TOPS204

Doc. Date: 2025-01-29 **Doc. Ref:** INV-200443TO **GRV:**

Credit Type: Credit

Invoice Amt: R 2295.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOLG4201010U	Laphroaig 10YO Carton 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		3

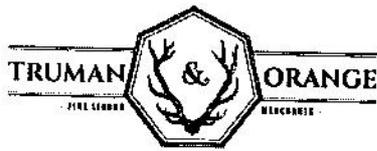
Total Number of Items to be credited on Document Ref: INV-200443TO (1 Product Type)

3

Authorized by: _____

[date]

1/1



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-200443
 Order Number: SQ180693
 Customer Ref: Ravesh +27 62 930 3926
 Invoice Date: 29-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS204
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Umhlanga - 11134 - KZN 189 Ridge Road Umhlanga Rocks Durban KWAZULU NATAL South Africa Tel: 031561223 VAT Number: 4360196473

CUSTOMER REF. NBR.	TERMS	CONTACT
Ravesh +27 62 930 3926	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	3.0000	EACH	665.500	0%	1 996.50

New Order

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 1 996.50 Tax Total: 299.48 Total (ZAR): 2 295.98
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55425

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3031</u>	VEHICLE REG No: <u>JH 60 TC GP</u>		
CUSTOMER		DATE RECEIVED	<u>31-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Capitana 10 Yrs</u>		<u>3</u>			<u>not added</u>
2) <u>Carton 750 ml</u>					
3)					
4) <u>Classic Martlet 750</u>	<u>1</u>				<u>old order A</u>
5) <u>Pearly Beau Smooth</u>	<u>1</u>				<u>per Sprio</u>
6) <u>Red J & L</u>					
7)					
8) <u>Annabelle Rose 750</u>		<u>7</u>			<u>3 upliftment</u>
9) <u>Annabelle Bland 750</u>		<u>25</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>M</u>	DRIVER: <u>K</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____